

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10676-PMM

Breanna Lee Shoup
 Ryan David Shoup
 2315 Cypress Ct
 Bethlehem PA 18020

Petition Filed Date: 02/29/2024
 341 Hearing Date: 04/30/2024
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/27/2024	\$636.00		04/23/2024	\$636.00		05/24/2024	\$636.00	
06/26/2024	\$636.00		07/23/2024	\$636.00				
Total Receipts for the Period: \$3,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,180.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$529.01	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$37.30	\$0.00	\$0.00
3	FIRST COMMONWEALTH FCU »» 02S	Secured Creditors	\$668.43	\$0.00	\$0.00
4	FIRST COMMONWEALTH FCU »» 02U	Unsecured Creditors	\$751.79	\$0.00	\$0.00
5	DISCOVER BANK »» 003	Unsecured Creditors	\$2,460.59	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$3,271.84	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$5,755.30	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$2,944.07	\$0.00	\$0.00
9	CHASE BANK USA NA »» 006	Unsecured Creditors	\$5,655.67	\$0.00	\$0.00
10	ALLY FINANCIAL »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$2,502.80	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$323.83	\$0.00	\$0.00
13	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$333.97	\$0.00	\$0.00
14	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$5,570.83	\$0.00	\$0.00
15	WELLS FARGO BANK NEVADA NA »» 012	Unsecured Creditors	\$5,920.87	\$0.00	\$0.00

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16	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,048.93	\$0.00	\$0.00
17	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$642.97	\$0.00	\$0.00
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$387.00	\$0.00	\$0.00
19	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$5,022.79	\$0.00	\$0.00
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 017	Unsecured Creditors	\$916.10	\$0.00	\$0.00
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$1,651.60	\$0.00	\$0.00
22	QUANTUM3 GROUP LLC AS AGENT FOR »» 019	Unsecured Creditors	\$340.13	\$0.00	\$0.00
23	DISCOVER BANK »» 020	Secured Creditors	\$0.00	\$0.00	\$0.00
24	NEWREZ LLC D/B/A »» 021	Mortgage Arrears	\$7,327.84	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,180.00	Current Monthly Payment:	\$636.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$318.00	Total Plan Base:	\$38,160.00
Funds on Hand:	\$2,862.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.